

IN RE:
SHARON A WILKE
CHARLES R WILKE

CASE NO. 04 B 36802

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8907 SSN XXX-XX-0691

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/05/2004 and was confirmed 11/16/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 53.06%.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE CORP	MORTGAGE ARRE	6903.36	.00	6903.36
EMC MORTGAGE CORP	CURRENT MORTG	32072.25	.00	32072.25
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
ROADLOANS.COM	SECURED	4200.00	370.47	4200.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2518.38	.00	1336.16
GAS LINE COMFORT GUARD	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LLOYD J BLAKEMAN JR DO S	UNSECURED	NOT FILED	.00	.00
MATERNAL FETAL MEDICINE	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MIDWEST ANESTHESIOLOGIST	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	802.37	.00	425.71
OB GYN SOUTHWEST SC	UNSECURED	NOT FILED	.00	.00
OB GYN SOUTHWEST SC	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
S W PEDIATRICS	UNSECURED	206.00	.00	109.29
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
SOUTHWEST LAB PHYSICIAN	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
WILLIAM MCDOWELL	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	750.99	.00	398.44
RESURGENT CAPITAL SERVIC	UNSECURED	251.95	.00	133.68
ECAST SETTLEMENT CORP	UNSECURED	1372.98	.00	728.46
ROADLOANS.COM	UNSECURED OTH	4172.74	.00	1431.32
EMC MORTGAGE CORPORATION	NOTICE ONLY	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,270.00		1,270.00
TOM VAUGHN	TRUSTEE			2,829.79

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CASE NO. 04 B 36802 SHARON A WILKE & CHARLES R WILKE

DEBTOR REFUND

REFUND

664.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	52,873.00	
PRIORITY		.00
SECURED		43,175.61
INTEREST		370.47
UNSECURED		4,563.06
ADMINISTRATIVE		1,270.00
TRUSTEE COMPENSATION		2,829.79
DEBTOR REFUND		664.07
TOTALS	52,873.00	52,873.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE